**Unico Memphis Chapter Foundation, Inc.**

**UMCF 50/50**

**REPORT FOR ANNUAL EVENT HELD 7/19/2016**

| | | |
|---|---|---|
| **BEGINNING FUND BALANCE:** | **$0.00** | |
| **REVENUE:** | | |
| Sales: Ticket | | $2,500.00 |
| Sales: Concessions, Merchandise | | $0.00 |
| Donations: Cash | | $0.00 |
| Donations: In-Kind | | $0.00 |
| Other | | $0.00 |
| TOTAL REVENUE: | | $2,500.00 |
| **EXPENSES** | | |
| Prizes | | $1,250.00 |
| Printing | | $450.00 |
| Marketing, Advertising | | $0.00 |
| Rental: Facilities, Equipment | | $0.00 |
| Supplies | | $0.00 |
| Other | | $0.00 |
| TOTAL EXPENSES | | $1,700.00 |
| **DISBURSEMENT TO CHARITABLE PROGRAM(S):** | | |
| | | $800.00 |
| TOTAL DISBURSED TO CHARITABLE PROGRAM(S): | | $800.00 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) | | 32% |
| **ENDING FUND BALANCE:** | **$0.00** | |